GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department- Polavaram Irrigation Project – Administrative Approval for "Procurement of 5 Nos of Primavera Licenses towards Schedule preparation, updation and Monitoring of Polavaram Irrigation Project for Rs. 32,71,223/- (Rupees Thirty Two Lakhs Seventy One Thousand Two Hundred and Twenty Three only) and according permission to Chief Engineer to call for tenders on e-Procurement Platform and (ii) Ratifying the action of the Chief Engineer to meet the expenditure from the savings of the provision for QC Operations at 0.5% on working items under Part B of the work for which Administrative Approval was accorded vide G.O. Rt. No. 133, Water Resources (Proj I) Dept Dt. 19-4-2021 – Orders issued – Reg.

WATER RESOURCES (PROJECTS.I) DEPARTMENT

G.O.Rt.No.139 Dated:11.04.2023

Read the following:

From the Chief Engineer, Polavaram Irrigation Project, Dowlaiswaram Lr.No. CE /PIP/DCE-1/OT.3/AEE.3/Misc.,/ PRIMAVERA, dated :08.01.2021 and 14.12.2022.

ORDER:

In the references read above, the Chief Engineer, Polavaram Irrigation Project has submitted the proposal for according Administrative Approval for "Procurement of 5 Nos of PRIMAVERA Licenses, viz., Oracle PRIMAVERA P6 Enterprise Project Portfolio Management (EPPM) towards Schedule Preparation, Updating and Monitoring of Polavaram Irrigation Project" for Rs. 32.72 Lakhs duly meeting the expenditure from the savings of the provision of QC Operations at 0.50 % on working items under Part B of the work for which Administrative Approval was accorded vide G.O. Rt. No. 133, Water Resources (Proj I) Dept Dt. 19-4-2021 and also requested to permit the Chief Engineer to call tenders in e-procurement platform.

2. Government after careful examination hereby accord i) Administrative Approval for "Procurement of 5 Nos of PRIMAVERA Licenses, viz., Oracle PRIMAVERA P6 Enterprise Project Portfolio Management (EPPM) towards Schedule Preparation, Updating and Monitoring of Polavaram Irrigation Project" for Rs.32,71,223/- (Rupees Thirty Two Lakhs Seventy One Thousand Two Hundred and Twenty Three only) and permitting the CE to call tenders in e-procurement platform and ii) Ratify the action taken by the Chief Engineer, PIP towards issuing permission for meeting the expenditure from the savings of the provision for QC Operations at 0.5% on working items, amounting to Rs.9,47,88,007/- under Part B of the work for which already, administrative approval accorded vide G.O.Rt.No.133, Water Resources (Proj I) Dept Dt.19.04.2021.

3. The Chief Engineer, Polavaram Irrigation Project is directed to examine the corrections of quantities, rates and data proposed in the estimate before according technical sanction and shall ensure that the proposed expenditure to be reimbursed by the Government of India.

(p.t.o)

4. The Chief Engineer, Polavaram Irrigation Project shall take necessary action accordingly.

5. This order issue with the concurrence of the Finance (FMU.WR.II) Department, vide their U.O.No. FIN01-FMU0PC(WR3)/9/2021-FMU-WR-III, (Computer. No. 1342682), dated: 11.03.2023.

6. This order is available on online and can be accessed at http://apegazette.cgg.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer, Polavaram Irrigation Project, Dowlaiswaram
Copy to:
The Engineer-in-Chief (Irrigation), Vijayawada,
The Pay & Accounts office, A.P. Mangalagiri, Guntur district.
The Director of Works & Accounts,Mangalagiri, Guntur district.
The Finance (FMU-WR II) Department.
The P.S. to Minister (WRD)
The P.S. to Secretary (WRD)
File. ICD01-MJIR0IC28/9/2021-PROJECTS-I,Computer no. 1331369
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER